

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	PITTSBURGH LIVE		10/30/2012-11/06/2012		MTWTF..		30	6	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		4		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:08:16 AM		TS12TV16H	30	225.00			
10/31/2012	We	09:05:47 AM		TS12TV18H	30	225.00			
11/01/2012	Th	09:13:42 AM		TS12TV18H	30	225.00			
11/02/2012	Fr	09:27:09 AM		TS12TV18H	30	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		2		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:21:44 AM		TS12TV18H	30	225.00			
11/06/2012	Tu	09:28:47 AM		TS12TV18H	30	225.00			
2	PITTSBURGH LIVE		10/30/2012-11/06/2012		MTWTF..		30	6	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		4		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:47:05 AM		TS12TV18H	30	225.00			
10/31/2012	We	09:51:16 AM		TS12TV16H	30	225.00			
11/01/2012	Th	09:44:30 AM		TS12TV16H	30	225.00			
11/02/2012	Fr	09:45:26 AM		TS12TV16H	30	225.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		2		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:43:36 AM		TS12TV16H	30	225.00			

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Customer Order:
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CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
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Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/06/2012	Tu	09:53:05 AM		TS12TV16H	30	225.00			
3	NOON NEWS		10/30/2012-11/05/2012		M T W T F . .		30	10	720.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			M T W T F . .		8		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	12:08:25 PM		TS12TV18H	30	720.00			
	10/30/2012	Tu	12:27:25 PM		TS12TV16H	30	720.00			
	10/31/2012	We	12:09:12 PM		TS12TV16H	30	720.00			
	10/31/2012	We	12:27:25 PM		TS12TV18H	30	720.00			
	11/01/2012	Th	12:11:09 PM		TS12TV18H	30	720.00			
	11/01/2012	Th	12:27:55 PM		TS12TV18H	30	720.00			
	11/02/2012	Fr	12:13:07 PM		TS12TV16H	30	720.00			
	11/02/2012	Fr	12:29:00 PM		TS12TV18H	30	720.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M T W T F . .		2		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	12:08:45 PM		TS12TV16H	30	720.00			
	11/05/2012	Mo	12:27:55 PM		TS12TV18H	30	720.00			
4	CBS SOAPS 1230-2P		10/30/2012-11/05/2012		M T W T F . .		30	11	450.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			M T W T F . .		8		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	12:58:17 PM		TS12TV18H	30	450.00			
	10/30/2012	Tu	01:58:55 PM		TS12TV16H	30	450.00			
	10/31/2012	We	12:58:27 PM		TS12TV16H	30	450.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	01:58:55 PM		TS12TV18H	30	450.00			
	11/01/2012	Th	12:56:04 PM		TS12TV16H	30	450.00			
	11/01/2012	Th	01:29:25 PM		TS12TV18H	30	450.00			
	11/02/2012	Fr				30			450.00	Preempted
	11/02/2012	Fr	01:28:55 PM		TS12TV16H	30	450.00			
	11/02/2012	Fr	01:07:07 AM	11/02/2012	TS12TV18H	30	450.00	450.00		Makegood in THE LATE LATE SHOW
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		2		450.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	01:28:56 PM		TS12TV16H	30	450.00			
	11/05/2012	Mo	01:58:56 PM		TS12TV18H	30	450.00			
5	DR. PHIL		10/30/2012-11/05/2012		M T W T F . .		30	5	500.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			M T W T F . .		4		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	03:38:05 PM		TS12TV18H	30	500.00			
	10/31/2012	We	03:31:39 PM		TS12TV16H	30	500.00			
	11/01/2012	Th	03:23:51 PM		TS12TV18H	30	500.00			
	11/02/2012	Fr	03:55:38 PM		TS12TV18H	30	500.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	11/05/2012-11/11/2012			M T W T F . .		1		500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	03:39:21 PM		TS12TV18H	30	500.00			

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6	4-430PM NEWS	10/30/2012-11/05/2012	MTWTF..	30	10	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	8	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:10:36 PM		TS12TV16H	30	720.00			
10/30/2012	Tu	04:23:57 PM		TS12TV18H	30	720.00			
10/31/2012	We	04:12:30 PM		TS12TV18H	30	720.00			
10/31/2012	We	04:21:14 PM		TS12TV16H	30	720.00			
11/01/2012	Th	04:13:17 PM		TS12TV16H	30	720.00			
11/01/2012	Th	04:28:11 PM		TS12TV18H	30	720.00			
11/02/2012	Fr	04:15:01 PM		TS12TV16H	30	720.00			
11/02/2012	Fr	04:29:02 PM		TS12TV18H	30	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	2	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:10:36 PM		TS12TV16H	30	720.00			
11/05/2012	Mo	04:28:25 PM		TS12TV18H	30	720.00			
7	430-5PM NEWS	10/30/2012-11/05/2012	MTWTF..	30	5	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	4	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	04:43:50 PM		TS12TV16H	30	720.00			
10/31/2012	We	04:42:18 PM		TS12TV18H	30	720.00			
11/01/2012	Th	04:43:40 PM		TS12TV16H	30	720.00			
11/02/2012	Fr	04:42:19 PM		TS12TV16H	30	720.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:43:48 PM		TS12TV16H	30	720.00			
8	5-530PM NEWS		10/30/2012-11/05/2012		MTWTF..		30	5	1,050.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:23:49 PM		TS12TV18H	30	1,050.00			
10/31/2012	We	05:24:19 PM		TS12TV16H	30	1,050.00			
11/01/2012	Th	05:22:34 PM		TS12TV18H	30	1,050.00			
11/02/2012	Fr	05:28:11 PM		TS12TV18H	30	1,050.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:12:58 PM		TS12TV18H	30	1,050.00			
9	530-6PM NEWS		10/30/2012-11/05/2012		MTWTF..		30	5	1,050.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			1,050.00	Preempted
10/31/2012	We				30			1,050.00	Preempted
11/01/2012	Th	05:43:28 PM		TS12TV16H	30	1,050.00			
11/02/2012	Fr	05:54:45 PM		TS12TV16H	30	1,050.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:53:32 PM		TS12TV16H	30	1,050.00			
10	M-F 6PM NEWS		10/30/2012-11/05/2012		MTWTF..		30	5	1,080.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:15:48 PM		TS12TV16H	30	1,080.00			
10/31/2012	We	06:11:08 PM		TS12TV18H	30	1,080.00			
11/01/2012	Th	06:24:41 PM		TS12TV18H	30	1,080.00			
11/02/2012	Fr	06:24:47 PM		TS12TV18H	30	1,080.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:23:36 PM		TS12TV18H	30	1,080.00			
11	M-F 630PM NEWS		10/30/2012-11/05/2012		MTWTF..		30	5	1,080.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		4		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:39:23 PM		TS12TV18H	30	1,080.00			
10/31/2012	We	06:41:23 PM		TS12TV16H	30	1,080.00			
11/01/2012	Th	06:42:35 PM		TS12TV16H	30	1,080.00			
11/02/2012	Fr	06:57:25 PM		TS12TV16H	30	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		1		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:38:52 PM		TS12TV16H	30	1,080.00			
12	SIXTY MINUTES		11/04/2012-11/04/2012		.....S		30	1	6,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S		1		6,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:12:42 PM		TS12TV18H	30	6,500.00			
13	SAT/SUN EARLY NEWS 6-730PM		11/03/2012-11/03/2012		.....S.		30	1	750.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:23:19 PM		TS12TV18H	30	750.00			
14	THE INSIDER		11/03/2012-11/03/2012		.....S.		30	1	300.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			.....S.		1		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	07:41:33 PM		TS12TV16H	30	300.00			

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Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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PAY BY 12/11/2012
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In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

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15	NCIS	10/30/2012-10/30/2012		. T		30	1	6,750.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T		1		6,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:58:59 PM		TS12TV16H	30	6,750.00			
16	CRIMINAL MINDS	10/31/2012-10/31/2012		. . W		30	1	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:59:10 PM		TS12TV16H	30	4,500.00			
17	THE GOOD WIFE	11/04/2012-11/04/2012		. . . . . S		30	1	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:24:21 PM		TS12TV18H	30	3,600.00			
18	BLUE BLOODS	11/02/2012-11/02/2012		. . . . F . .		30	1	2,340.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . F . .		1		2,340.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	10:32:25 PM		TS12TV18H	30	2,340.00			

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21251 NETWORK PLACE
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KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
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CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
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201 N Union St Ste 200
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ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

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19	11PM NEWS	10/30/2012-11/05/2012	MTWTF..	30	5	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	4	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:23:17 PM		TS12TV16H	30	2,250.00			
10/31/2012	We	11:28:31 PM		TS12TV16H	30	2,250.00			
11/01/2012	Th	11:32:04 PM		TS12TV16H	30	2,250.00			
11/02/2012	Fr	11:32:42 PM		TS12TV16H	30	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:30:06 PM		TS12TV16H	30	2,250.00			
20	11PM NEWS	11/03/2012-11/03/2012	.....S.	30	2	2,025.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	2,025.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,025.00	Preempted
11/03/2012	Sa	12:03:39 AM	11/03/2012	TS12TV16H	30	2,025.00	2,025.00		Makegood in 23:55:40-00:31:00
21	KDKA-TV NEWS AT ELEVEN	11/04/2012-11/04/2012	.....S	30	1	2,025.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	2,025.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:55:05 PM		TS12TV18H	30	2,025.00			

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
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In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
22	#1 COCHRAN SPORTS SHOWDOWN		11/04/2012-11/04/2012	S		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			600.00	Preempted
11/04/2012	Su	12:43:03 AM	11/04/2012	TS12TV18H	30	600.00	600.00		Makegood in 00:09:00-00:46:05
23	PERSON OF INTEREST		11/01/2012-11/01/2012		...T...		30	1	4,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		...T...		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:37:41 PM		TS12TV16H	30	4,500.00			
24	THIS MORNING 6-7AM		10/30/2012-11/06/2012		MTWTF..		30	12	720.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		8		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:58:50 AM		TS12TV18H	30	720.00			
10/30/2012	Tu	06:44:47 AM		TS12TV16H	30	720.00			
10/31/2012	We	06:09:57 AM		TS12TV18H	30	720.00			
10/31/2012	We	06:29:23 AM		TS12TV16H	30	720.00			
11/01/2012	Th	06:24:10 AM		TS12TV16H	30	720.00			
11/01/2012	Th	06:59:00 AM		TS12TV16H	30	720.00			
11/02/2012	Fr	06:29:05 AM		TS12TV18H	30	720.00			
11/02/2012	Fr	06:59:30 AM		TS12TV16H	30	720.00			

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
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CPE: / / 333-SMITH

Invoice Num: 1201-544477
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PAY BY 12/11/2012
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In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:15:14 AM		TS12TV16H	30	720.00			
11/05/2012	Mo	06:40:55 AM		TS12TV18H	30	720.00			
11/06/2012	Tu	06:26:09 AM		TS12TV18H	30	720.00			
11/06/2012	Tu	06:42:35 AM		TS12TV16H	30	720.00			
25	07:00:00-08:00:00		10/30/2012-11/06/2012		M T W T F . .		30	18	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			M T W T F . .		8		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu				30			450.00	Preempted
10/30/2012	Tu	07:29:15 AM		TS12TV18H	30	450.00			
10/31/2012	We	07:25:28 AM		TS12TV18H	30	450.00			
10/31/2012	We	07:58:50 AM		TS12TV16H	30	450.00			
11/01/2012	Th	07:25:29 AM		TS12TV18H	30	450.00			
11/01/2012	Th	07:58:50 AM		TS12TV16H	30	450.00			
11/02/2012	Fr	07:29:20 AM		TS12TV18H	30	450.00			
11/02/2012	Fr	07:59:25 AM		TS12TV16H	30	450.00			
11/02/2012	Fr	08:29:04 PM	10/30/2012	TS12TV18H	30	2,250.00	2,250.00		Makegood in UNDERCOVER BOSS
11/03/2012	Sa	06:30:25 AM	10/30/2012	TS12TV18H	30	300.00	300.00		Makegood in SAT. MORN. LOCAL N
11/03/2012	Sa	07:11:30 AM	10/30/2012	TS12TV18H	30	300.00	300.00		Makegood in SAT. MORN. LOCAL N
11/03/2012	Sa	07:23:38 AM	10/30/2012	TS12TV16H	30	300.00	300.00		Makegood in SAT. MORN. LOCAL N
11/03/2012	Sa	12:15:25 AM	10/30/2012	TS12TV18H	30	2,025.00	2,025.00		Makegood in 23:55:40-00:31:00
11/04/2012	Su	06:39:51 AM	10/30/2012	TS12TV18H	30	130.00	130.00		Makegood in THE SUNDAY BUSINES

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21251 NETWORK PLACE
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KDKA-TV

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Account Exec: Brian Butz-1
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Week Of			MTWTFSS		Spots Per Week		Rate		
11/05/2012-11/11/2012			MTWTF..		4		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo				30			450.00	Preempted
11/05/2012	Mo	07:58:50 AM		TS12TV16H	30	450.00			
11/06/2012	Tu	07:29:15 AM		TS12TV18H	30	450.00			
11/06/2012	Tu	07:59:05 AM		TS12TV16H	30	450.00			
26	THIS MORNING 5-6AM		10/30/2012-11/06/2012		MTWTF..		30	12	360.00
Week Of			MTWTFSS		Spots Per Week		Rate		
10/29/2012-11/04/2012			MTWTF..		8		360.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	05:16:18 AM		TS12TV18H	30	360.00			
10/30/2012	Tu	05:40:33 AM		TS12TV16H	30	360.00			
10/31/2012	We	05:13:44 AM		TS12TV18H	30	360.00			
10/31/2012	We	05:48:50 AM		TS12TV16H	30	360.00			
11/01/2012	Th	05:28:34 AM		TS12TV18H	30	360.00			
11/01/2012	Th	05:48:09 AM		TS12TV16H	30	360.00			
11/02/2012	Fr	05:13:45 AM		TS12TV18H	30	360.00			
11/02/2012	Fr	05:43:08 AM		TS12TV16H	30	360.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
11/05/2012-11/11/2012			MTWTF..		4		360.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
11/05/2012	Mo	05:09:38 AM		TS12TV16H	30	360.00			
11/05/2012	Mo	05:46:38 AM		TS12TV18H	30	360.00			
11/06/2012	Tu	05:13:33 AM		TS12TV18H	30	360.00			
11/06/2012	Tu	05:47:05 AM		TS12TV16H	30	360.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
27	08:00:00-09:00:00	10/30/2012-11/06/2012	MTWTF..	30	12	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	8	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:23:00 AM		TS12TV16H	30	450.00			
10/30/2012	Tu	08:55:56 AM		TS12TV18H	30	450.00			
10/31/2012	We	08:22:18 AM		TS12TV18H	30	450.00			
10/31/2012	We	08:43:10 AM		TS12TV16H	30	450.00			
11/01/2012	Th	08:20:57 AM		TS12TV16H	30	450.00			
11/01/2012	Th	08:45:31 AM		TS12TV16H	30	450.00			
11/02/2012	Fr	08:20:01 AM		TS12TV18H	30	450.00			
11/02/2012	Fr	08:46:27 AM		TS12TV16H	30	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:27:21 AM		TS12TV18H	30	450.00			
11/05/2012	Mo	08:55:07 AM		TS12TV16H	30	450.00			
11/06/2012	Tu	08:21:58 AM		TS12TV18H	30	450.00			
11/06/2012	Tu	08:48:27 AM		TS12TV16H	30	450.00			
28	THE TALK	10/30/2012-11/05/2012	MTWTF..	30	10	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	8	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	02:28:28 PM		TS12TV18H	30	405.00			
10/30/2012	Tu	02:59:26 PM		TS12TV16H	30	405.00			
10/31/2012	We	02:30:32 PM		TS12TV16H	30	405.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	02:58:56 PM		TS12TV18H	30	405.00			
11/01/2012	Th	01:58:40 PM		TS12TV18H	30	405.00			
11/01/2012	Th	02:59:26 PM		TS12TV16H	30	405.00			
11/02/2012	Fr	01:58:55 PM		TS12TV18H	30	405.00			
11/02/2012	Fr	02:58:56 PM		TS12TV16H	30	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MTWTF..		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo				30			405.00	Preempted
11/05/2012	Mo	02:58:56 PM		TS12TV16H	30	405.00			
29	SAT. MORN. LOCAL NEWS		11/03/2012-11/03/2012		.....S.	30		3	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:09:57 AM		TS12TV16H	30	300.00			
11/03/2012	Sa	06:57:09 AM		TS12TV16H	30	300.00			
11/03/2012	Sa	07:38:14 AM		TS12TV18H	30	300.00			
30	SAT.CBS MORNING NEWS		11/03/2012-11/03/2012		.....S.	30		3	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		3		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	08:23:47 AM		TS12TV16H	30	450.00			
11/03/2012	Sa	08:58:55 AM		TS12TV18H	30	450.00			
11/03/2012	Sa	09:57:30 AM		TS12TV16H	30	450.00			

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

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31	CBS SUN MORN	11/04/2012-11/04/2012S	30	2	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:07:04 AM		TS12TV16H	30	650.00			
11/04/2012	Su	09:54:44 AM		TS12TV18H	30	650.00			
32	NFL REGULAR SEASON GAMES	11/04/2012-11/04/2012	.....S	30	1	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	12:58:30 PM		TS12TV16H	30	5,000.00			
33	LET'S MAKE A DEAL	10/30/2012-11/05/2012	MTWTF..	30	5	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	10:26:12 AM		TS12TV16H	30	450.00			
10/31/2012	We	10:25:59 AM		TS12TV18H	30	450.00			
11/01/2012	Th	10:28:22 AM		TS12TV16H	30	450.00			
11/02/2012	Fr	10:25:58 AM		TS12TV18H	30	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		MTWTF..	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:25:55 AM		TS12TV18H	30	450.00			

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
34	FACE THE NATION		11/04/2012-11/04/2012		. . . . . S		30	2	585.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . . . S		2		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:59:25 AM		TS12TV16H	30	585.00			
11/04/2012	Su	11:27:26 AM		TS12TV18H	30	585.00			
35	CBS EVENING NEWS		10/30/2012-11/05/2012		M T W T F . .		30	5	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		4		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	06:58:55 PM		TS12TV16H	30	1,080.00			
10/31/2012	We	06:58:55 PM		TS12TV18H	30	1,080.00			
11/01/2012	Th	07:29:27 PM		TS12TV18H	30	1,080.00			
11/02/2012	Fr	07:28:56 PM		TS12TV18H	30	1,080.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T W T F . .		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:28:57 PM		TS12TV18H	30	1,080.00			
36	THE INSIDER		10/30/2012-11/05/2012		M T W T F . .		30	5	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		M T W T F . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:41:49 PM		TS12TV18H	30	700.00			
10/31/2012	We	07:55:11 PM		TS12TV16H	30	700.00			

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Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	07:56:13 PM		TS12TV18H	30	700.00			
	11/02/2012	Fr	07:47:34 PM		TS12TV16H	30	700.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M T W T F . .		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo				30			700.00	Preempted
37	SURVIVOR XXV		10/31/2012-10/31/2012		. . W		30	1	5,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	08:27:29 PM		TS12TV18H	30	5,000.00			
38	THE BIG BANG THEORY/TWO AND A HALF		11/01/2012-11/01/2012		. . . T . . .		30	1	4,725.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . T . . .		1		4,725.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	08:49:08 PM		TS12TV16H	30	4,725.00			
39	UNDERCOVER BOSS		11/02/2012-11/02/2012		. . . . F . .		30	1	2,250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . . F . .		1		2,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	08:44:46 PM		TS12TV16H	30	2,250.00			

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21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
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Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
40	THE AMAZING RACE	11/04/2012-11/04/2012	S		30	1	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		1		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:23:52 PM		TS12TV16H	30	3,600.00			
41	TWO BROKE GIRLS/MIKE & MOLLY	11/05/2012-11/05/2012		M.....		30	1	5,850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:11:51 PM		TS12TV16H	30	5,850.00			
42	NCIS: LOS ANGELES	10/30/2012-10/30/2012		.T.....		30	1	5,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.T.....		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	09:33:49 PM		TS12TV18H	30	5,400.00			
43	HAWAII FIVE-O	11/05/2012-11/05/2012		M.....		30	1	5,850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M.....		1		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:33:57 PM		TS12TV18H	30	5,850.00			

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21251 NETWORK PLACE
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333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
44	C.S.I.	10/31/2012-10/31/2012	. . W	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:47:27 PM		TS12TV18H	30	4,500.00			
45	THE MENTALIST	11/04/2012-11/04/2012	. . . . . S	30	1	4,230.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . . . S	1	4,230.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:20:23 PM		TS12TV16H	30	4,230.00			
46	11:35P-12:37A - LETTERMAN	10/30/2012-11/05/2012	M T W T F . .	30	10	575.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		M T W T F . .	8	575.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:50:31 PM		TS12TV18H	30	575.00			
10/30/2012	Tu	12:14:08 AM		TS12TV16H	30	575.00			
10/31/2012	We	12:03:45 AM		TS12TV18H	30	575.00			
10/31/2012	We	12:30:14 AM		TS12TV16H	30	575.00			
11/01/2012	Th	11:58:13 PM		TS12TV18H	30	575.00			
11/01/2012	Th	12:30:30 AM		TS12TV16H	30	575.00			
11/02/2012	Fr	11:58:22 PM		TS12TV18H	30	575.00			
11/02/2012	Fr	12:30:08 AM		TS12TV16H	30	575.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: TOM SMITH FOR SENATE(329097)
333 Allegheny Ave Ste 202
Oakmont, PA 15139-2072

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57130
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: (R) U.S.SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		2		575.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:46:44 PM		TS12TV18H	30	575.00			
11/05/2012	Mo	12:31:45 AM		TS12TV16H	30	575.00			
47	THE LATE LATE SHOW W/CRAIG FERGUS		10/30/2012-11/05/2012		MTWTF..		30	10	225.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			MTWTF..		8		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	12:55:11 AM		TS12TV18H	30	225.00			
10/30/2012	Tu	01:30:39 AM		TS12TV16H	30	225.00			
10/31/2012	We	12:58:30 AM		TS12TV18H	30	225.00			
10/31/2012	We	01:33:38 AM		TS12TV16H	30	225.00			
11/01/2012	Th	12:43:46 AM		TS12TV18H	30	225.00			
11/01/2012	Th	01:06:04 AM		TS12TV16H	30	225.00			
11/02/2012	Fr	12:42:08 AM		TS12TV16H	30	225.00			
11/02/2012	Fr	01:36:28 AM		TS12TV18H	30	225.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MTWTF..		2		225.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:06:38 AM		TS12TV18H	30	225.00			
11/05/2012	Mo	01:33:58 AM		TS12TV16H	30	225.00			

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Customer Order:
Linked Order:
CPE: / / 333-SMITH

Invoice Num: 1201-544477
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
48	STEELERS HUDDLE		11/03/2012-11/03/2012	 S .		30	4	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .		2		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			900.00	Preempted	
11/03/2012	Sa				30			900.00	Preempted	
11/03/2012	Sa	12:46:25 AM	11/03/2012	TS12TV16H	30	900.00	900.00		Makegood in 00:31:00-01:01:32	
11/03/2012	Sa	12:59:38 AM	11/03/2012	TS12TV18H	30	900.00	900.00		Makegood in 00:31:00-01:01:32	
49	#1 COCHRAN SUNDAY SPORTS SHOWDO		11/04/2012-11/04/2012		. . . . . S		30	4	600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		3		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			600.00	Preempted	
11/04/2012	Su				30			600.00	Preempted	
11/04/2012	Su				30			600.00	Preempted	
11/04/2012	Su	12:28:43 AM	11/04/2012	TS12TV16H	30	600.00	600.00		Makegood in #1 COCHRAN SPORTS	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		204		195,825.00		29,373.75	166,451.25	10,780.00	10,780.00	0.00

Billing Notes

ALL RATES ARE NON PRE-EMPTIBLE.

PAID FOR BY: SMITH FOR SENATE

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	195,825.00
Trade Value	0.00
Agency Commission	29,373.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	166,451.25

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